EXHIBIT B

al <u>p</u> _132r: Matter Detail Run Date & Time: 11/30/2010 15:20:06	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	FRANKEL LLP FIDENTIAL≁	PAGE 1
Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001		Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTIEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 01976	Proforma Number: 3084613 Bill Frequency: M Status : ACTIVE
Special Billing Instructions: reduce tele. 1.00/	/photo. 0.10/w/o manu, services		
	PRE-BILLING SUMMARY REPORT	LEPORT	
UNBILLED TIME FROM: UNBILLED DISB FROM:	08/30/2010	TO: TO: 10/27/2010	) ) 1 1 2 2 3 5 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	PEES	COSTS	]
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	00.0	45.38	
ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMANDED STREET	100 Application		
CLOSE MATTER/FINAL BILLINGS EXPECTED DATE OF COLLECTION:	YES OR NO	10/27/2010	
BILLING PARTNER APPROVAL: BILLING COMMENTS:	BENTLEY PHILLIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	e downs over \$2,000.00)
	ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CASH	

UNAPPLIED CASH		UNIDENTIFIED RECEIPTS: 0.00				TRUST BALANCE:	BILLING HISTORY	LAST PAYMENT DATE: 09/21/10	548414 ACTUAL FEES BILLED TO DATE: 361,674.00	ON ACCOUNT FEES BILLED TO DATE: 0.80	TOTAL FEES BILLED TO DATE: 361,674.00	FEES WRITTEN OFF TO DATE: 85,614.00	COSTS WRITTEN OFF TO DATE: 23,134.83	Codes:	1	line (7) Fixed Ree
ACCOUNTS RECEIVABLE TOTALS		4	ER: 0.00		ING: 45.38		ITTIE	ILL: 07/29/10		ON ACC	4	01/06/90	U	Write Down/Up Reason Codes;		d Fee (4) Excessive Legal Time Osts Posted (5) Enginess Davelonment
	334	DISBURSEMENTS:	FEE RETAINER:	DISB RETAINER:	TOTAL OUTSTANDING:			DATE OF LAST BILL;	LAST BILL NOMBER:			LAST BILL THRU DATE:		FOR ACCITG USE ONLY:		(1) Exceeded Fixed Fee (2) Late Time & Costs Posted

Processed by:

DATE OF BILL:

BILL NUMBER:

alp_132r: Matter Detail	KRAM	KRAMER LEVIN NAFTALIS & PRANKEL LLP *PRINTICCED AND COMPTREMETAL	S & FRANKEL LLP				PAGE	25
Run Date & Time: 11/30/2010 15:20:07	•							
Matter No: D56772-00001 Client Name : W.R. GRACE & CO. RQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001	89		Orig Prtnr : CR Bill Prtnr : BE Supv Prtnr : MA	: CRED. RGES - 06975 : BENTLEY PHILIP - 02495 · : MAYER THOMAS MOERS - 03976	75 02495 · S - 03976	Prc	Proforma Number: 30 Bill Frequency: M Status : ACTIVE	3084613 FIVE
UNBILLED COSTS SUMMARY Code Description		Total Unbilled Latest Entry	Total					
0921 LEXIS/NEXIS ON-LINE RESEARCH 0930 MESSENGER/COURIER 0972 DOCUMENT RETRIEVAL FRES	10/04/10 10/27/10 10/30/10	10/04/10 10/27/10 09/30/10	3.38 9.36 32.64		,			
Total			45.38		``		٠	
UNBILLED COSTS DETAIL Description/Code	Employee	9 1 9 1	Date	Amount	Index#	Batch No	Batch Date	
LEXIS/NEXIS ON-LINE RESEARCH 0921 LEXIS/NEXIS ON-LINE	BOYLE, B B 0921 LEXIS/)	BOYLE, B B 0921 LEXIS/NEXIS ON-LINE TOTAl :	10/04/10 WE Total :	3.38 3.38	9196969	982793	11/02/10	
MESSENGER/COURTER 0930 FEDERAL EXPRESS CORPORAT Saul Ewing LLP	BLABEY, D	BLABEY, D E 10/27, 0930 MRSSFRGER/COURIER TOTAL	10/27/10 Total :	9 6 9 9	9203074	985911	01/01/11	
DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F DOCUMENT RETRIEVAL F	PIZZA PIZZA	PIZZARELLO, C 09/30/10	09/30/10	32.64	9176676	971651	01/11/01	
Costs Total :				45.38				

PAGE 3		Proforma Number: 3084613 Bill Frequency: M	Status : ACTIVE	rward				
KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*		Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY FHILIP - 02495 Show Prinr : MAYER THOMAS MORES - 03476		UNBILLED COSTS SUMMARY Bill R/o / W/u Transfer To Clnt/Mtr Carry Forward				
	0:07	QUITY COMMITTEE	<b>5</b>	IONS FOR	38,38	9.36	32.64	45.38
alp_132r: Matter Detail	Run Date & Time: 11/30/2010 15:20:07	Matter No. 056772-00001 Client Name : W.R. GRACE & CO. BQUITY COMMITTEE	Matter Opened : 07/27/2001	BILLING INSTRUCTIONS Code Description Amount	0921 LEXIS/NEXIS ON-LINE RESEA	0930 MESENGER/COURTER	0972 DOCUMENT RETRIBVAL FEES	Costs Total :

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KRAMER LEVIN WAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Run Date & Time: 11/30/2010 15:20:07

BOUITY COMMITTEE Client Name : W.R. GRACE & CO. EQUITY COM Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001 Matter No: 056772-00008

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Bill Frequency: M Proforma Number:

Supv Prtnr : MAYER THOMAS MOERS - 03976

Orig Frtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHIMTP - 02495

PAGE

Special Billing Instructions:

UNBILLED DISB FROM UNBILLED TIME FROM

ON ACCOUNT BILLED GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN

DEDUCTED FROM PAID RETAINER: AMOUNT BILLED

CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

DATE OF LAST BILL: LAST BILL NUMBER:

LAST BILL THRU DATE

FOR ACCITG USE ONLY:

Late Time & Costs Posted

BILL NUMBER:

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tun Date & Time: 11/30/2010 15:20:07	77474								
latter No: 056772-00008  Lient Name : W.R. GRACE & CO. EQUITY COMMITTEE Natter Name : FEE APPLICATIONS, APPLICANT hatter Opened : 07/27/2001		Оди	Orig Prtnr : C Bill Prtnr : B Supv Prtnr : M	Prtnr : CRED. RGIS - 06975 Prtnr : BRNTLEY PHILLP - 02495 Prtnr : MAYER THOMAS MOERS - 03976	975 02495 RS - 03976	щ	Proforma Number: Bill Frequency: Status	: 3084613 : M : ACTIVE	
INBILLBD COSTS SUMMARY:	Oldest Entry	Total Unbilled	Total Amount						•
)930 MESSENGER/COURIER	10/01/10 10/01/10	. 017	9.28						
Total			2.28					•	
UNEILLED COSTS DETAIL Description/Code	Втоложе	Ö [	Date	Amount	Index#	Batch No	Batch No Batch Date		
WESSENGER/COURIER 0930 PEDERAL EXPRESS CORPORAT	BLABEY, DE		10/01/10	9.28	9177061	971971	10/12/10		
saul Burng Libra	0630 MESSEN	0930 MESSENGER/COURIER Total	: Tu:	9.28					
Costs Total :			,	9.28					
	-								

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Run Date & Time: 11/30/2010 15:20:07	. 07	*FRIVILEGISH AND CONFIDENTIAL"	CONFIDENTIAL					
Matter No. 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE 10517/APTONS 10517/ANT	UITY COMMITTEE		Orig Prtnr : CRED, RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Suny Prtnr : MAYRR THOMAS MORES - 01976	CRED, RGTS - 06975 BENILLY PHILIP - 02495 MAYRR THOMAS MORRS - 0	S - 0697 HILIP - C	5 2495 - 03976	Proforma Number: Bill Frequency: M	3084613 M
Matter Opened : 07/27/2001							Status :	: ACTIVE
BILLING INSTRUCTIONS Code Description Amount	FORUN	BILLED COSTS	SUMMAR Trans	fer To Cln	t/Mtr	Clnt/Mtr Carry Forward		
0930 MESSENGER/COURIER	9.28							
Costs Total :	9.28							<b>4</b> 1

ALP_112r: Matter Detail  Run Date & Time: 11/30/2010 15:20:07  Matter No. 056772-00019  Client Name: W.R. GRACE & CO. EQUIT  Matter Name: HERRINGS  Matter Opened: 09/06/2002  Special Billing Instructions:  Special Billing Instructions:  GROSS BILLABLE AV  AMOUNT WRITTEN  THRU  CLOSE MATTER/FINAL BIL  THRU  CLOSE MATTER/FINAL BIR  BILLING COMP  BILLING PARTNER APER  FEE REIJ  TOTAL OUTST  INATE OF LAST  IAST BILL.	Y COMMITTEE  Y COMMITTEE  BEROM: BEROM: BEROM: LILED: ILLED: LILED: LILED: ANIUM: LILED: ANIUM: TILED: ANIUM: ANIUM: TILED: ANIUM: TILED: ANIUM:	*PRIVILEGED AND CON PERS-BILLING SUMMARY  (30/2010 FEES  COUNTS PHILID - 02495  NTLEY PHILID - 02495  COUNTS RECEIVABLE TOTALS  0.00 0.00 0.00 30.00 30.00 BILLING BILLING BILLING BILLING BILLING COUNTS RECEIVABLE TOTALS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	CRED. RGTS HAYER THOMAS  09/30/2010  COSTS  COSTS  09/30  1 APPROVAL (IN  RECEIPTS: S RETAINER:	- 06975  INDERS - 03976  NOERS - 03976  30.00  1/2010  0.00		7 3084613
FOR ACCIG USE ONLY:	EA E E E	DS4418 A ON AC ON AC Write Down/Up Reason (4) Excessive Legal (5) Business Develop (6) Summer Associate	SES BILLED TO SES BILLED TO SES BILLED TO SETTEN OFF TO RITTEN OFF TO (7) Fixed Fe (8) Premium (9) Rounding	451,698.50 11,993.18 1,772.20 (10) Clien	50 00 18 20 (10) Client Arxangement	
BILL NUMBER:	DATE OF BII	LL: Processed by:	FRG:		נואכי	

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Run Date & Time: 11/30/2010 15:20:07	**KIVileGED AND CONTIDENTIAL*	CONFIDENTIAL*					
Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Matter Opened : 09/06/2002		Orig Prtnr : C Bill Prtnr : B Supv Prtnr : M	CRED, RGTS - 06975 BENTLEY PHILLP - 02495 MAYER THOWAS MOERS - 03976	75 02495 S - 03976	D <sub>4</sub>	Proforma Number: Bill Frequency: M	: 3084613 : M
UNBILLED COSTS SUMMARY	Total Unbilled t Entry	Total Amount					
0990 OTHER FEES	01/05/60 01	30.00					
Total	;	30.00					
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Dete	•
OTHER PEES 0990 PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 9/30/2010 COURTCALL *	вілавет, в в	01/08/60	30.00	9210239	760696	11/11/10	•
#3766509 30.00	0990 OTHER PERS Total :	••	30.00				
Costs Total :			30.00				

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Run Date & Time: 11/30/2010 15:20:07		
Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS	Orig Prinr : CRED. RGTS - 06975 Proforma Number:  Bill Prinr : BENILSY PHILIP - 02495 Bill Frequency: M Supv Prinr : MAYER TYONAS MOERS - 03976	r: 3084613 Y: M
Matter Opened : 09/06/2002	Status	: ACTIVE
BILLING INSTRUCTIONS FOR UNB Code Description Amount	UCTIONS FOR UNBILLED COSTS SUMMARY Amount Bill W/o/W/u Transfer To Clut/Mtr Carry Forward	-
0990 OTHER FEES	30.00	
Costs Total :	30.00	